

**Bill To:****State of South Dakota**

GFP (06006G4) - REGION IV  
 400 WEST KEMP  
 WATERTOWN, SD 57201-3552

See Deliver To:, :  
 Phone: (605) 882-5200  
 Fax:

**PURCHASE ORDER**

11FAM15026

Page: 1

Release Method: Hard Copy

Release Date: 04/01/2011

Fiscal Date: 04/01/2011

Need By Date: n/a

Print Date: 04/01/2011

**Vendor:**

12274859  
 SHOOTING STAR NATIVE SEEDS INC  
 20740 CO ROAD 33  
 SPRING GROVE, MN 55974

Attn: CHERYL FISCH

Phone: 507-498-3944

Fax:

**Ship To:**

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 WATERTOWN, SD 57201-3552

See Deliver To:, :

Phone: (605) 882-5200

Fax:

**Purchase Order Comments:**

Quote3

Q0611296

Contact person:

Mary Clawson, Reg Habitat Manager

5850 E. Hwy 12

Aberdeen, SD 57401

605-626-2392

mary.clawson@state.sd.us

Send invoice to:

Mary Clawson, Reg Habitat Manager

5850 E. Hwy 12

Aberdeen, SD 57401

605-626-2392

mary.clawson@state.sd.us

**Requisition Numbers:** 15026

| Vendor Item               | QTY    | UOM | Description                                   | Unit Price    | Total Price |
|---------------------------|--------|-----|---|---------------|-------------|
|                           | 1 Each |     | Native grass, forb & clover mix, as specified | \$11,870.24   | \$11,870.24 |
| Deliver To: Clawson, Mary |        |     |   |               |             |
|                           |        |     |   | Sub Total: \$ | 11,870.24   |
|                           |        |     |   | Total: \$     | 11,870.24   |

| Account Code Summary  |                     |             |
|-----------------------|---------------------|-------------|
| Account Code          | Account Description | Amount      |
| 3122-52054200-0610810 | Manual              | \$11,870.24 |

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

|  |                          |                     |
|--|--------------------------|---------------------|
| <b>Date Received:</b>  | <b>Date Printed:</b>     | <b>Change No.:</b>  |
| <b>Partial:</b>  | <b>Final:</b>            | <b>Received By:</b> |
| I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct. |                          |                     |
| <b>Inv. No.:</b>   | <b>Inv. Dates:</b>       |                     |
| <b>Approved By:</b>  | <b>Date of Approval:</b> |                     |